

## CALSTARS System Generated Reports by Report Title

Report Title	Report ID	Queue
1099-INT EXCEPTION REPORT FOR TAX YEAR CCYY	CFY200-4	YEC1
1099-INT REPORT FOR TAX YEAR CCYY	CFY200-2	YEC1
1099-MISC EXCEPTION REPORT FOR TAX YEAR CCYY	CFY200-3	YEC1
1099-MISC REPORT FOR TAX YEAR CCYY	CFY200-1	YEC1
ADJUSTMENT TIME SHEET TABLE LISTING	CSB522-2	LABT
ADJUSTMENT TIME SHEET TABLE MAINTENANCE ACTIVITY	CSB522-1	LABT
ADJUSTMENT TIME SHEET TABLE MAINTENANCE ACTIVITY (EXTERNAL)	CSB522-4	LABT
AGENCY SUMMARY OF TC242 TRANSACTIONS GENERATED	CSBA20-2	ATER
AGENCY SUMMARY OF TC278 TRANSACTIONS GENERATED	CSBA50-2	ATER
AGENCY SUMMARY OF TC279 TRANSACTIONS GENERATED	CSBA40-2	ATER
AGENCY SUMMARY OF TC423 TRANSACTIONS GENERATED	CSBA30-2	ATER
APPROPRIATION MATCHING EXCEPTIONS AS OF BR-1	CSBB30-1	BUD1
AS TABLE MAINTENANCE ACTIVITY REPORT	CSB940-1	TBLE
AS TABLE MAINTENANCE ACTIVITY REPORT (EXTERNAL)	CSB940-4	TBLE
AS TABLE MAINTENANCE DELETE LISTING	CSB940-3	TBLE
AS TABLE MAINTENANCE TABLE LISTING	CSB940-2	TBLE
AS-TABLE CHAPTER CITATION (APPROPRIATION SYMBOLS CHANGED) REPORT	CSB941-2	TBLE
AS-TABLE CHAPTER CITATION (APPROPRIATION SYMBOLS SELECTED) REPORT	CSB941-1	TBLE
AUTOMATED SCO CD102 POSTINGS (TC 362) REPORT	CSB084-1	IEUP
BATCH REPORT ROUTING EXTRACT REPORT	CSB016-1	IEUP
BATCHED FM13 ACCRUALS FOR REVERSAL	CFY061-1	YEC1
BUDGETARY SEQUENCE TABLE LISTING REPORT	CFBBP0-2	TBLE
BUDGETARY SEQUENCE TABLE MAINTENANCE ACTIVITY REPORT	CFBBP0-1	TBLE
CA TABLE MAINTENANCE ACTIVITY REPORT	CSB980-1	TBLE
CA TABLE MAINTENANCE ACTIVITY REPORT (EXTERNAL)	CSB980-4	TBLE
CA TABLE MAINTENANCE DELETE LISTING	CSB980-3	TBLE
CA TABLE MAINTENANCE TABLE LISTING	CSB980-2	TBLE
CALSTARS HISTORY TRANSACTION WEEK TO DATE BATCH STATUS	CFB710-6	DREC
CENTRALIZED TREASURY TRUST SYSTEM ACCOUNT STATEMENT	CO75042	SCMO
CHECK POSTING FILE OUT OF SYNC	CSB790-3	IEUP
CHECK REGISTER	CSO402-1	REGS

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Report Title	Report ID	Queue
CHECKS TO BE PRINTED REPORT	CSO401-1	REGS
CHECKWRITER ACTIVITY REPORT	CSB790-1	IEUP
CHECKWRITER SUMMARY REPORT	CSB790-2	IEUP
CLAIM SCHEDULE EXTRACT SUMMARY	CFB820-1	IEUP
CLAIM SCHEDULE FILE MAINTENANCE REPORT	CFB810-1	IEUP
CLAIM SCHEDULE GENERATED TRANSACTIONS	CFB080-1	RWW1
CLAIM SCHEDULE INTERFACE RECORD COUNTS	CFB080-2	DREC
CLAIM SCHEDULE PREVIEW	CSBW08-1	RWW1
CLAIM SCHEDULES REQUIRING ACTION	CSBW01-1	RWW1
COST ALLOCATION / FUND SPLIT ACTIVITY ERROR REPORT	CFB584-1	ERRC
D02 SECTION ACTIVITY REPORT	CSB90102	TBLE
D02 SECTION ACTIVITY REPORT (EXTERNAL)	CSB90402	TBLE
D02 SECTION TABLE LISTING	CSB90202	TBLE
D03 SUB-SECTION ACTIVITY REPORT	CSB90103	TBLE
D03 SUB-SECTION ACTIVITY REPORT (EXTERNAL)	CSB90403	TBLE
D03 SUB-SECTION TABLE LISTING	CSB90203	TBLE
D04 UNIT ACTIVITY REPORT	CSB90104	TBLE
D04 UNIT ACTIVITY REPORT (EXTERNAL)	CSB90404	TBLE
D04 UNIT TABLE LISTING	CSB90204	TBLE
D05 SUB-UNIT ACTIVITY REPORT	CSB90105	TBLE
D05 SUB-UNIT ACTIVITY REPORT (EXTERNAL)	CSB90405	TBLE
D05 SUB-UNIT TABLE LISTING	CSB90205	TBLE
D06 SUB-SUB-UNIT ACTIVITY REPORT	CSB90106	TBLE
D06 SUB-SUB-UNIT ACTIVITY REPORT (EXTERNAL)	CSB90406	TBLE
D06 SUB-SUB-UNIT TABLE LISTING	CSB90206	TBLE
D12 AGENCY OBJECT ACTIVITY REPORT	CSB90112	TBLE
D12 AGENCY OBJECT ACTIVITY REPORT (EXTERNAL)	CSB90412	TBLE
D12 AGENCY OBJECT TABLE LISTING	CSB90212	TBLE
D15 PROGRAM ACTIVITY REPORT	CSB90115	TBLE
D15 PROGRAM ACTIVITY REPORT (EXTERNAL)	CSB90415	TBLE
D15 PROGRAM TABLE LISTING	CSB90215	TBLE

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Report Title	Report ID	Queue
D16 ELEMENT ACTIVITY REPORT	CSB90116	TBLE
D16 ELEMENT ACTIVITY REPORT (EXTERNAL)	CSB90416	TBLE
D16 ELEMENT TABLE LISTING	CSB90216	TBLE
D17 COMPONENT ACTIVITY REPORT	CSB90117	TBLE
D17 COMPONENT ACTIVITY REPORT (EXTERNAL)	CSB90417	TBLE
D17 COMPONENT TABLE LISTING	CSB90217	TBLE
D18 TASK ACTIVITY REPORT	CSB90118	TBLE
D18 TASK ACTIVITY REPORT (EXTERNAL)	CSB90418	TBLE
D18 TASK TABLE LISTING	CSB90218	TBLE
D19 PCA LEVEL 1 ACTIVITY REPORT	CSB90119	TBLE
D19 PCA-LEVEL 1 ACTIVITY REPORT (EXTERNAL)	CSB90419	TBLE
D19 PCA-LEVEL 1 TABLE LISTING	CSB90219	TBLE
D23 FUND DETAIL ACTIVITY REPORT	CSB90123	TBLE
D23 FUND DETAIL ACTIVITY REPORT (EXTERNAL)	CSB90423	TBLE
D23 FUND DETAIL TABLE LISTING	CSB90223	TBLE
D25 METHOD ACTIVITY REPORT (EXTERNAL)	CSB90425	TBLE
D26 REFERENCE ACTIVITY REPORT	CSB90126	TBLE
D26 REFERENCE ACTIVITY REPORT (EXTERNAL)	CSB90426	TBLE
D26 REFERENCE TABLE LISTING	CSB90226	TBLE
D32 SUBSIDIARY ACTIVITY REPORT	CSB90132	TBLE
D32 SUBSIDIARY ACTIVITY REPORT (EXTERNAL)	CSB90432	TBLE
D32 SUBSIDIARY TABLE LISTING	CSB90232	TBLE
D34 AGENCY SOURCE ACTIVITY REPORT	CSB90134	TBLE
D34 AGENCY SOURCE ACTIVITY REPORT (EXTERNAL)	CSB90434	TBLE
D34 AGENCY SOURCE TABLE LISTING	CSB90234	TBLE
D35 LOCATION ACTIVITY REPORT	CSB90135	TBLE
D35 LOCATION ACTIVITY REPORT (EXTERNAL)	CSB90435	TBLE
D35 LOCATION TABLE LISTING	CSB90235	TBLE
D40 FEDERAL CATALOG NUMBER ACTIVITY REPORT	CSB90140	TBLE
D40 FEDERAL CATALOG NUMBER ACTIVITY REPORT (EXTERNAL)	CSB90440	TBLE
D40 FEDERAL CATALOG NUMBER TABLE LISTING	CSB90240	TBLE

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Report Title	Report ID	Queue
D42 PROJECT ACTIVITY REPORT	CSB90142	TBLE
D42 PROJECT ACTIVITY REPORT (EXTERNAL)	CSB90442	TBLE
D42 PROJECT NUMBER TABLE LISTING	CSB90242	TBLE
D43 PCA ACTIVITY REPORT	CSB90143	TBLE
D43 PCA ACTIVITY REPORT (EXTERNAL)	CSB90443	TBLE
D43 PCA ACTIVITY TABLE LISTING	CSB90243	TBLE
D47 PAYROLL OBJECT CONVERSION TABLE ACTIVITY REPORT	CSB90147	TBLE
D47 PAYROLL OBJECT CONVERSION TABLE ACTIVITY REPORT (EXTERNAL)	CSB90447	TBLE
D47 PAYROLL OBJECT CONVERSION TABLE LISTING	CSB90247	TBLE
D49 AGENCY TRANSACTION CODE DATA REQUIREMENTS ACTIVITY REPORT (EXTERNAL)	CSB90449	TBLE
D49 AGENCY TRANSACTION CODE DATA REQUIREMENTS TABLE LISTING	CSB90249	TBLE
D52 CORRECTION ELEMENT ACTIVITY REPORT (EXTERNAL)	CSB90452	TBLE
D53 FUND/FUND SOURCE EDIT TABLE ACTIVITY REPORT	CSB90153	TBLE
D53 FUND/FUND SOURCE EDIT TABLE ACTIVITY REPORT (EXTERNAL)	CSB90453	TBLE
D53 FUND/FUND SOURCE EDIT TABLE LISTING	CSB90253	TBLE
D54 REMITTANCE ADVICE MESSAGE TABLE ACTIVITY REPORT	CSB90154	TBLE
D54 REMITTANCE ADVICE MESSAGE TABLE ACTIVITY REPORT (EXTERNAL)	CSB90454	TBLE
D54 REMITTANCE ADVICE MESSAGE TABLE LISTING	CSB90254	TBLE
DAILY REPORT REQUEST DETAIL REPORT	CSB915-1	IEUP
DGS CUSTOMER NUMBER EXCEPTIONS REPORT	CSIE05-1	DGSR
DGS INVOICE ALLOCATION TABLE - DELETE FFY REPORT	CSBE03-3	TBLE
DGS INVOICE ALLOCATION TABLE ACTIVITY REPORT	CSBE03-1	TBLE
DGS INVOICE ALLOCATION TABLE REPORT	CSIE03-2	DGST
DGS INVOICE TRANSACTIONS REPORT	CSIE01-1	DGSR
DGS SERVICES TABLE - DELETE FFY REPORT	CSBE02-3	TBLE
DGS SERVICES TABLE ACTIVITY REPORT	CSBE02-1	TBLE
DGS SERVICES TABLE REPORT / STATEWIDE DGS SERVICES TABLE REPORT	CSIE02-2	DGST
DGS TRANSACTION EXCEPTIONS REPORT	CSIE01-2	DGSR
DOCUMENT FILE RECLASSIFICATION/LIQUIDATION PROCESS (REPORT ONLY)	CFY022-2	YEC1
DOCUMENT FILE RECLASSIFICATION/LIQUIDATION PROCESS (TRANS RUN)	CFY022-3	YEC1
DOCUMENT FILE RECLASSIFICATION/LIQUIDATION PROCESS CONTROL REPORT	CFY022-4	YEC1

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Report Title	Report ID	Queue
DOCUMENT FILE RECLASSIFICATION/LIQUIDATION PROCESS REPORT ONLY RUN	CFY022-1	YEC1
DOCUMENT FILE RECLASSIFICATION/LIQUIDATION PROCESS TRANSACTION RUN	CFY022-1	YEC1
DOCUMENT FILE ROLLOVER REPORT	CSB053-1	IEUP
EDIT ACTIVITY ERROR REPORT	CFB800-2	ERRC
EDIT ACTIVITY REJECT REPORT	CFB800-1	ERRC
EDIT ACTIVITY TURNAROUND REPORT	CFB800-3	ERRC
ELECTRONIC CLAIM SCHEDULES TRANSMITTED TO SCO	CSBW09-1	RWW1
EMPLOYEE MASTER TABLE LISTING	CSB510-2	LABT
EMPLOYEE MASTER TABLE MAINTENANCE ACTIVITY	CSB510-1	LABT
EMPLOYEE MASTER TABLE MAINTENANCE ACTIVITY (EXTERNAL)	CSB510-4	LABT
EMPLOYEE MASTER TABLE MAINTENANCE ACTIVITY CONTROL REPORT	CSB510-3	LABT
ENCUMBRANCE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 1)	CFB580A2	CSTA
ENCUMBRANCE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 2)	CFB580B2	CSTB
ENCUMBRANCE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 3)	CFB580C2	CSTC
ENCUMBRANCE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 4)	CFB580D2	CSTD
ENCUMBRANCE COST ALLOCATION EXTRACT (CYCLE 1)	CFB565A2	CSTA
ENCUMBRANCE COST ALLOCATION EXTRACT (CYCLE 2)	CFB565B2	CSTB
ENCUMBRANCE COST ALLOCATION EXTRACT (CYCLE 3)	CFB565C2	CSTC
ENCUMBRANCE COST ALLOCATION EXTRACT (CYCLE 4)	CFB565D2	CSTD
ENCUMBRANCE COST/FUND TRANSACTION SUMMARY (CYCLE 1)	CFB595A2	CSTA
ENCUMBRANCE COST/FUND TRANSACTION SUMMARY (CYCLE 2)	CFB595B2	CSTB
ENCUMBRANCE COST/FUND TRANSACTION SUMMARY (CYCLE 3)	CFB595C2	CSTC
ENCUMBRANCE COST/FUND TRANSACTION SUMMARY (CYCLE 4)	CFB595D2	CSTD
ENCUMBRANCE COST/FUND TRANSACTION SUMMARY (FUND SPLIT)	CFB595E2	FUND
ENCUMBRANCE FUND SPLIT DETAIL TRANSACTION GENERATOR	CFB590-2	FUND
ENCUMBRANCE FUND SPLIT EXTRACT	CFB560-2	FUND
ERROR CORRECTION ACTIVITY REPORT	CFB200-1	ERRC
ERROR CORRECTION DETAIL OF RECORDS DELETED REPORT	CFB200-3	ERRC
ERROR CORRECTION REPORT	CFB200-2	ERRC
ERROR FILE UPDATE REPORT	CFB800-4	DREC
EXPENDITURE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 1)	CFB580A1	CSTA

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Report Title	Report ID	Queue
EXPENDITURE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 2)	CFB580B1	CSTB
EXPENDITURE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 3)	CFB580C1	CSTC
EXPENDITURE COST ALLOCATION DETAIL TRANSACTION GENERATOR (CYCLE 4)	CFB580D1	CSTD
EXPENDITURE COST ALLOCATION EXTRACT (CYCLE 1)	CFB565A1	CSTA
EXPENDITURE COST ALLOCATION EXTRACT (CYCLE 2)	CFB565B1	CSTB
EXPENDITURE COST ALLOCATION EXTRACT (CYCLE 3)	CFB565C1	CSTC
EXPENDITURE COST ALLOCATION EXTRACT (CYCLE 4)	CFB565D1	CSTD
EXPENDITURE COST/FUND TRANSACTION SUMMARY (CYCLE 1)	CFB595A1	CSTA
EXPENDITURE COST/FUND TRANSACTION SUMMARY (CYCLE 2)	CFB595B1	CSTB
EXPENDITURE COST/FUND TRANSACTION SUMMARY (CYCLE 3)	CFB595C1	CSTC
EXPENDITURE COST/FUND TRANSACTION SUMMARY (CYCLE 4)	CFB595D1	CSTD
EXPENDITURE COST/FUND TRANSACTION SUMMARY (FUND SPLIT)	CFB595E1	FUND
EXPENDITURE FUND SPLIT DETAIL TRANSACTION GENERATOR	CFB590-1	FUND
EXPENDITURE FUND SPLIT EXTRACT	CFB560-1	FUND
EXPENDITURE MATCHING FOR THE YEAR ENDED MM/DD/YYYY	CSBB32-1	BUD1
EXTERNAL TRANSACTION PREPROCESSOR - ERROR REPORT	CSB090-1	EXIN
EXTERNAL TRANSACTION PREPROCESSOR - SUMMARY REPORT	CSB090-2	EXIN
FM13 ACCRUALS TO BE REVERSED IN THE NEW YEAR	CFB711-1	IEUP
GENERAL LEDGER CLOSE AGENCY ACTIVITY	CFY047-1	YEC1
GENERAL LEDGER CLOSE AGENCY ACTIVITY SUMMARY	CFY047-2	YEC1
GENERAL LEDGER OPEN AGENCY ACTIVITY	CFY048-1	YEC1
GENERAL LEDGER OPEN AGENCY ACTIVITY SUMMARY	CFY048-2	YEC1
GENERATE ORF TO CALATERS INTERFACE RECORDS	CSBA60-1	ATER
GENERATE TC 242 TRANSACTIONS FROM CALATERS	CSBA20-1	ATER
GENERATE TC 278 TRANSACTIONS FROM CALATERS	CSBA50-1	ATER
GENERATE TC 279 TRANSACTIONS FROM CALATERS	CSBA40-1	ATER
GENERATE TC 423 TRANSACTIONS FROM CALATERS	CSBA30-1	ATER
HISTORY FILE UPDATE REPORT (ORG RECORD COUNTS)	CFB710-3	DREC
HISTORY TRANSACTION UPDATE TRANSACTION REGISTER	CFB710-1	IEUP
IC TABLE MAINTENANCE ACTIVITY REPORT	CSB920-1	TBLE
IC TABLE MAINTENANCE ACTIVITY REPORT (EXTERNAL)	CSB920-4	TBLE

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Report Title	Report ID	Queue
IC TABLE MAINTENANCE DELETE LISTING	CSB920-3	TBLE
IC TABLE MAINTENANCE TABLE LISTING	CSB920-2	TBLE
INPUT & CLASSIFICATION REPORT	CFB100-2	IEUP
LABOR ADJUSTMENTS PAYROLL TABLE EXTRACTS	CFB554A2	LAB1
LABOR ADJUSTMENTS PREPROCESSOR EXCEPTIONS	CFB554A1	LAB1
LABOR ADJUSTMENTS TRANSACTION REPOSTING UNDISTRIBUTED/SUPPLEMENTAL-AGENCY A	CFB536A7	LAB1
LABOR ADJUSTMENTS TRANSACTION REPOSTING UNDISTRIBUTED/SUPPLEMENTAL-AGENCY SU	CFB536A8	LAB1
LABOR ADJUSTMENTS TRANSACTION REVERSALS UNDISTRIBUTED/SUPPLEMENTAL-AGENCY A	CFB536A4	LAB1
LABOR ADJUSTMENTS TRANSACTION REVERSALS UNDISTRIBUTED/SUPPLEMENTAL-AGENCY SU	CFB536A5	LAB1
LABOR DISTRIBUTION ACTIVITY - SUMMARY	CFB542G2	LABG
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - ADD ONS	CFB552A9	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - CHARGES	CFB552AA	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - CTO RESERVE	CFB552A8	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - DENTAL VARIANCE	CFB552A5	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - HEALTH VARIANCE	CFB552A4	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - LABOR VARIANCE	CFB552A1	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - LIFE VARIANCE	CFB552AB	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - MEDICARE VARIANCE	CFB552AD	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - OASDI VARIANCE	CFB552A2	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - OTHER VARIANCE	CFB552AE	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - RETIREMENT VARIANCE	CFB552A3	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - SUPPLEMENTAL	CFB552A6	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - SUPPLEMENTAL	CFB555A1	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - UNDISTRIBUTED	CFB552A7	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - UNDISTRIBUTED	CFB556A1	LAB1
LABOR DISTRIBUTION ADJUSTMENTS ANALYSIS - VISION VARIANCE	CFB552AC	LAB1
LABOR DISTRIBUTION ADJUSTMENTS BY FFY, INDEX AND PCA	CFB551A1	LAB1
LABOR DISTRIBUTION ADJUSTMENTS BY FFY, PCA AND INDEX	CFB550A1	LAB1
LABOR DISTRIBUTION ADJUSTMENTS BY OBJECT	CFB557A1	LAB1
LABOR DISTRIBUTION ANALYSIS ACCOUNTS RECEIVABLE	CFB535-1	LABE
LABOR DISTRIBUTION ANALYSIS REVERTED APPROPRIATIONS	CFB537-1	LABE

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Report Title	Report ID	Queue
LABOR DISTRIBUTION CONTROL TABLE LISTING	CSB500-2	LABT
LABOR DISTRIBUTION CONTROL TABLE MAINTENANCE ACTIVITY	CSB500-1	LABT
LABOR DISTRIBUTION GENERATOR INTERFACE REPORT	CFB544G1	LABG
LABOR DISTRIBUTION GENERATOR INTERFACE SUMMARY REPORT	CFB544G2	LABG
LABOR DISTRIBUTION GENERATORS ANALYSIS - ADD ONS	CFB552G9	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - CHARGES	CFB552GA	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - CTO RESERVE	CFB552G8	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - DENTAL VARIANCE	CFB552G5	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - HEALTH VARIANCE	CFB552G4	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - LABOR VARIANCE	CFB552G1	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - LIFE VARIANCE	CFB552GB	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - MEDICARE VARIANCE	CFB552GD	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - OASDI VARIANCE	CFB552G2	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - OTHER VARIANCE	CFB552GE	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - RETIREMENT VARIANCE	CFB552G3	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - SUPPLEMENTAL	CFB552G6	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - SUPPLEMENTAL	CFB555G1	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - UNDISTRIBUTED	CFB552G7	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - UNDISTRIBUTED	CFB556G1	LAB1
LABOR DISTRIBUTION GENERATORS ANALYSIS - VISION VARIANCE	CFB552GC	LAB1
LABOR DISTRIBUTION GENERATORS BY FFY, INDEX AND PCA	CFB551G1	LAB1
LABOR DISTRIBUTION GENERATORS BY FFY, PCA AND INDEX	CFB550G1	LAB1
LABOR DISTRIBUTION GENERATORS BY OBJECT	CFB557G1	LAB1
LABOR DISTRIBUTION INTERFACE REPORT	CFB544A1	LABG
LABOR DISTRIBUTION INTERFACE SUMMARY REPORT	CFB544A2	LABG
LABOR DISTRIBUTION TRANSACTION GENERATION ACTUALS AGENCY ACTIVITY	CFB540G1	LABG
LABOR DISTRIBUTION TRANSACTION GENERATION ACTUALS AGENCY SUMMARY	CFB540G2	LABG
LABOR DISTRIBUTION TRANSACTION GENERATION STANDARDS	CFB542G1	LABG
LABOR DISTRIBUTION TRANSACTION GENERATION UNDISTRIBUTED/SUPPLEMENTAL-AGENCY	CFB536G1	LABG
LABOR DISTRIBUTION TRANSACTION GENERATION UNDISTRIBUTED/SUPPLEMENTAL-AGENCY	CFB536G2	LABG
LABOR DISTRIBUTION TRANSACTION REPOSTING ACTUALS AGENCY ACTIVITY	CFB540A7	LAB2



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LABOR DISTRIBUTION TRANSACTION REPOSTING ACTUALS AGENCY SUMMARY	CFB540A8	LAB3
LABOR DISTRIBUTION TRANSACTION REVERSALS ACTUALS AGENCY ACTIVITY	CFB540A4	LAB1
LABOR DISTRIBUTION TRANSACTION REVERSALS ACTUALS AGENCY SUMMARY	CFB540A5	LAB1
LD-SCO-RECONCILIATION	CFB533-1	LABE
LIST OF CD102 NON-MATCHED FOR FM ____ REPORT	CSB084-2	IEUP
MATCHING FOR APPROPRIATION ADJUSTMENT TRANSACTIONS	CSBB31-1	BUD1
NEW YEAR OPEN ANALYSIS REPORT	CFY060-1	YEC1
NON-ORF VENDOR PAYMENT PURGE REPORT	CSB060-2	IEUP
OC TABLE MAINTENANCE ACTIVITY REPORT	CFB960-1	TBLE
OC TABLE MAINTENANCE ACTIVITY REPORT	CSB960-1	TBLE
OC TABLE MAINTENANCE TABLE LISTING	CFB960-2	TBLE
OC TABLE MAINTENANCE TABLE LISTING	CSB960-2	TBLE
ONLINE ERROR CORRECTION ACTIVITY REPORT	CSO541	BPRT
ONLINE PRINT TRANSACTION REPORT	CSO522-1	BPRT
ONLINE REPORT REQUEST DETAIL AS OF: HH:MM:SS REPORT	CSI915-1	BPRT
ONLINE REPORT ROUTING EXTRACT REPORT	CSB015-1	IEUP
ONLINE TRANSACTION SUMMARY REPORT	CSO531-1	BPRT
ONLINE TRANSACTIONS TO BE POSTED	CSO521-1	BPRT
OPERATING FILE PURGE MERGE REPORT AGENCY ACTIVITY	CFY056-1	YEC1
OPERATING FILE PURGE MERGE REPORT AGENCY ACTIVITY SUMMARY	CFY056-2	YEC1
ORF VENDOR PAYMENT PURGE REPORT	CFB060-1	IEUP
PA TABLE MAINTENANCE ACTIVITY REPORT	CSB970-1	TBLE
PA TABLE MAINTENANCE ACTIVITY REPORT (EXTERNAL)	CSB970-4	TBLE
PA TABLE MAINTENANCE DELETE LISTING	CSB970-3	TBLE
PA TABLE MAINTENANCE TABLE LISTING	CSB970-2	TBLE
PAYROLL TABLE LISTING	CSB524-2	LABT
PAYROLL TABLE MAINTENANCE ACTIVITY	CSB524-1	LABT
PAYROLL TABLE MAINTENANCE ACTIVITY (EXTERNAL)	CSB524-4	LABT
PAYROLL TABLE MAINTENANCE ACTIVITY SUMMARY CONTROL REPORT	CSB524-3	LABT
PC TABLE MAINTENANCE ACTIVITY REPORT	CSB950-1	TBLE
PC TABLE MAINTENANCE ACTIVITY REPORT (EXTERNAL)	CSB950-4	TBLE

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PC TABLE MAINTENANCE TABLE LISTING	CSB950-2	TBLE
PRELIMINARY YEC PROCESSING	CFY010-1	YEC1
PRELIMINARY YEC PROCESSING	CFY010-2	YEC1
RECAP OF CHECK ACTIVITY	CSO402-2	REGS
RECAP OF CHECKS TO BE PRINTED	CSO401-2	REGS
RECAP OF REISSUED CHECK ACTIVITY	CSO403-2	REGS
REISSUE CHECK REGISTER	CSO403-1	REGS
REJECTED CALATERS TO ORF INTERFACE DATA	CSBA15-1	ATER
REPORT GROUP DETAIL REPORT	CSI914-2	BPRT
REPORT GROUP LIST REPORT	CSI914-1	BPRT
REVENUE REVERSAL/RECLASSIFICATION PROCESS CONTROL REPORT	CFY023-4	YEC1
REVENUE REVERSAL/RECLASSIFICATION PROCESS REPORT ONLY RUN - EXCEPTION REPORT	CFY023-1	YEC1
REVENUE REVERSAL/RECLASSIFICATION PROCESS REPORT ONLY RUN - RECLASS REPORT	CFY023-2	YEC1
REVENUE REVERSAL/RECLASSIFICATION PROCESS TRANSACTION RUN - EXCEPTION REPORT	CFY023-1	YEC1
REVENUE REVERSAL/RECLASSIFICATION PROCESS TRANSACTION RUN - TRANSACTIONS GENER	CFY023-3	YEC1
SUBSIDIARY FILE CARRY FORWARD AGENCY ACTIVITY	CFY049-1	YEC1
SUBSIDIARY FILE CARRY FORWARD AGENCY ACTIVITY SUMMARY	CFY049-2	YEC1
TIME SHEET FILE PURGE AGENCY SUMMARY	CSB525-2	LABT
TIME SHEET FILE PURGE LISTING	CSB525-1	LABT
TIME SHEET TABLE LISTING	CSB520-2	LABT
TIME SHEET TABLE MAINTENANCE ACTIVITY	CSB520-1	LABT
TIME SHEET TABLE MAINTENANCE ACTIVITY (EXTERNAL)	CSB520-4	LABT
TIME SHEET TABLE MAINTENANCE ACTIVITY CONTROL REPORT	CSB520-3	LABT
TOTAL RECAP OF SUMMARY	CSO404-2	REGS
TOTAL RECAP REPORT	CSO404-1	REGS
VE TABLE ACTIVITY REPORT	CSB930-1	TBLE
VE TABLE ACTIVITY REPORT (EXTERNAL)	CSB930-4	TBLE
VE TABLE LISTING	CSB930-2	TBLE